



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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ALHAMBRA, CALIFORNIA 91803-1331
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GAIL FARBER, Director


ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

IN REPLY PLEASE

REFER TO FILE: **AE-3**

December 16, 2010

TO: Each Supervisor

FROM: Gail Farber 
Director of Public Works

DELEGATION OF AUTHORITY JULY THROUGH SEPTEMBER 2010

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050, et seq., delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of her duties. By ordinance, the Director is authorized to enter into Contracts for construction, architectural, engineering, and related services where the total amount does not exceed \$75,000. The Director can also amend consultant Contracts within specified limits up to a maximum of \$75,000. Further, the Director can issue change orders to Board-awarded construction Contracts in accordance with Public Contract Code Section 20142 to a maximum of \$150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the Contracts.

Attached are summaries of the delegations of authority, including 2 Consultant Agreements, 6 Supplemental Agreements for Consultant Contracts, 62 construction-related orders, 147 change orders, and 93 Job Order Contract work orders.

Each Supervisor
December 16, 2010
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If you have any questions or need additional information, please call me or your staff may contact Massood Eftekhari at (626) 458-4016.

CID:cw

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Attach.

cc: Chief Executive Office
County Counsel
Executive Office

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

APPROVAL DATE	PROJECT	SPEC #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
07/01/10	Dorothy Kirby Center-Design Services Agreement	NA	NA	1	AECOM	\$64,575.00
07/26/10	Long Beach Courthouse Improvement Project Supplemental Agreement 9-Additional Construction Administration Services	5485	9	4	Gkkworks	\$65,000.00
07/28/10	Topanga Library Project	6831	3	3	Gkkworks	\$25,000.00
07/28/10	Harbor-UCLA Medical Center Executive Campus Master Plan Services	NA	NA	2	Perkins+Will	\$75,000.00
08/23/10	County Data Center Project	5499	6	4	Gensler	\$438,200.00
09/14/10	Special Enforcement Bureau Replacement Facility and Biscailuz Center Refurbishment Training Academy Phase II	6551	7, 8	1	Kajima	\$12,000.00
09/23/10	Montellano Avenue Landslide Repair Project	6994	3	4	CSA	\$75,000.00
					TOTAL	\$754,775.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CONSTRUCTION RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
07/01/10	La Alameda Avenue-Bandini Street to Meyler Street, Award of Contract	NA	4	Bannaoun Engineers Constructors	\$202,708.00
07/06/10	Orange Blossom Avenue, Et Al. Acceptance of Contract	NA	1	Hardy & Harper, Inc.	\$379,215.62
07/06/10	Martin Luther King, Jr., Medical Center Inpatient Tower Renovation Project-Partial Acceptance of Contract-Job Order Contract	NA	2	MTM Construction, Inc.	\$1,436.47
07/06/10	Rancho Los Amigos National Rehabilitation Center Support Services Annex Kitchen Relocation-Partial Acceptance of Contract-Job Order Contract	6661	4	Mackone Development, Inc.	\$323,627.26
07/07/10	Eastern Avenue Hill and Blanchard Slope Temporary Repairs-Partial Acceptance of Contract - Job Order Contract	NA	1	MTM Construction, Inc.	\$4,294.87
07/08/10	Harbor F-9 Building Abatement Lead Paint Removal-Partial Acceptance of Contract-Job Order Contract	NA	4	MTM Construction, Inc.	\$727.33
07/12/10	Salazar Park Pool and Pool Building Project-Partial Acceptance of Contract Job Order Contract	NA	1	New Creation Builders	\$149,006.97
07/12/10	Brackett-Airport Partial Acceptance of Contract-Job Order Contract	NA	5	Minco Construction	\$5,253.34
07/15/10	Harbor-UCLA Medical Center Senate Bill 1953 Retrofit (SPC-2/NPC-3) Project Partial Acceptance of Contract Job Order Contract	6566	2	ACE	\$23,879.12
07/15/10	Harbor-UCLA Medical Center USP 797 Pharmacy-Partial Acceptance of Contract-Job Order Contract	6566	2	ACE	\$45,248.04
07/15/10	Harbor-UCLA Medical Center Surgery/Emergency Project-Final Acceptance of Contract-Group F Emergency Oxygen Cylinder Storage	5110, 6779	2	MTM Construction, Inc.	\$8,542.67
07/19/10	Acton/Agua Dulce Library Project-Acceptance of Contract-Job Order Contract	NA	5	MTM Construction, Inc.	\$1,940.06
07/21/10	Los Angeles River Trash Full Capture-City of Los Angeles High Trash Generation Area Catch Basin Retrofit Acceptance of Contract	NA	1, 2, 3	West Coast Storm, Inc.	\$433,417.75
07/21/10	Cross Gutter Replacement Projects A, B, and C Acceptance of Contract	NA	1, 4	Gentry Brothers, Inc.	\$1,385,809.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CONSTRUCTION RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
07/22/10	Fire District Privacy and Access Project Fire Station 1-Partial Acceptance of Contract-Job Order Contract	6910	All	New Creation Builders	\$28,177.60
07/26/10	Accumulative Capital Outlay, Project No. 116, Humphrey Avenue, Et Al. Acceptance of Contract	NA	1	RePipe-California, Inc.	\$169,773.60
07/28/10	Martin Luther King, Jr., Medical Center Inpatient Tower Renovation Project-Partial Acceptance of Contract Job-Order Contract	NA	2	CAL-PAC Engineering Company Inc.	\$232,351.32
07/28/10	Harbor-UCLA Medical Center Surgery/Emergency Project Make-Ready 2B Interim Helistop-Acceptance of Contract	5110A R1	2	Trimax	\$88,663.92
07/28/10	Dockweiler Youth Center Project Contract Acceptance	6597R1	4	Morrissey	\$33,774.00
07/28/10	El Monte Airport Slurry Seal Award of Contract	NA	1	Pavement Coatings Company	\$343,134.44
07/28/10	Brackett Field Airport Slurry Seal Award of Contract	NA	5	American Asphalt South, Inc.	\$348,486.75
08/03/10	Placerita Canyon Natural Area Project-Partial Acceptance of Contract-Job Order Contract	NA	5	Torres Construction Corporation	\$207.00
08/05/10	Arrastre Canyon Road Acceptance of Contract	NA	5	Granite Construction Company	\$574,400.60
08/09/10	Fence Installation at Various Locations Adjacent to Union Pacific Railroad Right of Way Award of Contract	NA	1, 2, 5	FenceCorp, Inc.	\$640,158.95
08/09/10	Foothill Boulevard Acceptance of Contract	NA	5	All American Asphalt	\$462,616.05
08/09/10	Queensway Northbound and Southbound over Shoreline Drive, Acceptance of Contract	NA	4	KLM Construction, Inc.	\$3,954,158.30
08/09/10	Stringer Avenue, et al. Acceptance of Contract	NA	1	Bannaoun Engineers Constructors	\$676,901.72
08/09/10	Department of Coroner Dr. Backfill/Evidence Project-Partial Acceptance of Contract-Job Order Contract	NA	1	MTM Construction, Inc.	\$26,023.69
08/10/10	Hubert H. Humphrey Health Clinic Project Duct Cleaning-Project Partial Acceptance of Contract-Job Order Contract	NA	2	Angeles Contractor, Inc.	\$1,627.44
08/11/10	Val Verde Bus Stop Project-Partial Acceptance of Contract-Job Order Contract	NA	5	Torres Construction Corporation	\$1,735.30

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CONSTRUCTION RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
08/11/10	Anaheim Street over Long Beach Freeway Acceptance of Contract	NA	4	Beador Construction Company, Inc.	\$197,120.00
08/12/10	Athens Park Tennis Court-Partial Acceptance of Contract-Job Order Contract	NA	2	Torres Construction Corporation	\$20,296.53
08/16/10	DPW Headquarters/Gas and Water Meters Installation-Partial Acceptance of Contract-Job Order Contract	NA	5	MTM Construction, Inc.	\$3,129.98
08/17/10	La Crescenta Library Project-Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$3,933.26
08/17/10	Lambert Road/1st Avenue Median Landscape Improvements Acceptance of Contract	NA	4	Rock Bottom, Inc.	\$570,323.35
08/17/10	Whittier Boulevard Bulbouts Acceptance of Contract	NA	1	Bannaoun Engineers Constructors	\$174,976.25
08/18/10	Station Fire-Big Tujunga Canyon Road Guardrail Replacement Acceptance of Contract	NA	5	C & W Construction Specialties, Inc.	\$534,241.74
08/19/10	Fire Camp 14 Septic System Upgrade and New Inmate Restroom/Shower Project Acceptance of Contract	6897	5	AMG & Associates, Inc.	\$128,100.30
08/24/10	Tujunga Wash - Hansen Spreading Grounds Basin Improvements Acceptance of Contract	NA	3	Los Angeles Engineering, Inc.	\$7,598,011.05
08/24/10	Angeles Forest Highway, Et Al.-Partial Acceptance of Contract - Job Order Contract	NA	5	Minco Construction	\$31,042.82
08/25/10	Olive View - UCLA Medical Center Fire Disaster Recovery Project - Human Resources Administration-Partial Acceptance of Contract-Job Order Contract	NA	5	MTM Construction, Inc.	\$3,042.26
08/26/10	Stocker Street Acceptance of Contract	NA	2	Bannaoun Engineers Constructors	\$382,418.50
08/26/10	New Fire Station 150 Extension of Bid Due Date	6909	5	NA	NA
08/30/10	Martin Luther King, Jr., Medical Center Replacement Project Inpatient Tower Renovation Project-Partial Acceptance of Contract-Job Order Contract	NA	2	MTM Construction, Inc.	\$4,971.72
08/30/10	Challenger Memorial Youth Center Modular Living Unit Phase II - Acceptance of Contract	6958	5	Design Space Modular Buildings, Inc.	\$70,856.11
08/30/10	Challenger Memorial Youth Center Modular Living Unit Phase II-Acceptance of Contract	6958	5	C.S. Legacy Construction, Inc.	\$24,770.20

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JULY THROUGH SEPTEMBER 2010
CONSTRUCTION RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
08/31/10	Los Angeles River Trash Total Maximum Daily Load Full Compliance Catch Basin Retrofit-Phase 4 Acceptance of Contract	NA	1, 2, 5	West Coast Storm, Inc.	\$1,231,663.90
08/31/10	Halls, Pickens, Dunsmuir, and Shields Canyons Emergency Repair of Crib Structures and Slope Protection Consultant Services Agreement	NA	5	G.B. Cooke, Inc and Mike Bubablo Construction Co., Inc.	\$20,000.00
08/31/10	Biscailuz Center Refurbishment Training Academy Phase II Temporary Repairs-Partial Acceptance of Contract-Job Order Contract	NA	1	Bestek Engineering, Inc.	\$65.08
09/07/10	Harbor-UCLA Medical Center Surgery/Emergency Project-Final Acceptance of Contract-Group M PCDC Emergency Electrical Conduit Reroute	5110, 6779	2	MDI	\$101,568.17
09/09/10	Ted Watkins Memorial Park General Improvements-Partial Acceptance of Contract - Job Order Contract	6810	2	MTM Construction, Inc.	\$18,168.17
09/13/10	Harbor-UCLA Medical Center Surgery/Emergency Project-Final Acceptance of Contract Group J Central Plant	6779	2	MDI	\$86,536.56
09/13/10	San Angelo Park Splash Pad Project-Partial Acceptance of Contract-Job Order Contract	NA	1	MTM Construction, Inc.	\$2,055.31
09/15/10	Sunshine Avenue Acceptance of Contract	NA	1	Pave West, Inc.	\$383,246.74
09/20/10	Olive View-UCLA Medical Center Agricultural Commissioner Trailer Site Preparation-Electrical-Partial Acceptance of Contract-Job Order Contract	NA	5	MTM Construction, Inc.	\$4,033.20
09/20/10	Foothill Boulevard over San Gabriel River Award of Contract	NA	1	Beador Construction Company, Inc.	\$1,850,700.00
09/21/10	Harbor-UCLA Medical Center Senate Bill 1953 Retrofit (SPC-2/NPC-3) Project-Partial Acceptance of Contract-Job Order Contract	6566	2	Mackone Development, Inc.	\$11,291.93
09/23/10	Stephen Sorensen County Park Gymnasium and Community Building Project Extension of Bid Due Date	6823	5	NA	NA
09/24/10	Gage Avenue Neighborhood Park Acceptance of Contract	NA	1	C G Construction	\$555,521.46
09/28/10	Harbor-UCLA Medical Center Senate Bill 1953 Retrofit (SPC-2/NPC-3) Project-Partial Acceptance of Contract-Job Order Contract	6566	2	ACE	\$3,042.83

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CONSTRUCTION RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
09/28/10	San Dimas Wash-Ben Lomond Spreading Grounds Interconnecting Drain to Citrus Spreading Grounds Acceptance of Contract	NA	1, 5	H & H General Contractors, Inc.	\$1,356,578.61
09/28/10	Union Pacific Avenue, Et. Al. Acceptance of Contract	NA	1, 4	Sully-Miller Contracting Company	\$667,133.50
				TOTAL	\$26,586,136.71

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
07/22/10	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	2	General Projects - CON	\$23,600.00
09/23/10	Arroyo Seco Channel	1, 5	NA	FCC0000996	1	General Projects - CON	\$29,000.00
08/25/10	As-needed Well Drilling and Equipping Contract	5	NA	WWD4000005	7D	General Projects - CON	-\$498,549.14
08/25/10	As-needed Well Drilling and Equipping Contract	5	NA	WWD4000005	8	General Projects - CON	-\$97,724.73
08/17/10	As-needed Well Drilling and Equipping Contract	5	NA	WWD4000005	8B	General Projects - CON	\$53,766.71
08/25/10	As-needed Well Drilling and Equipping Contract	5	NA	WWD4000005	8C	General Projects - CON	-\$269,010.16
08/25/10	As-needed Well Drilling and Equipping Contract	5	NA	WWD4000005	8E	General Projects - CON	-\$110,634.07
08/16/10	As-needed Well Drilling and Equipping Contract	5	NA	WWD4000005	9B	General Projects - CON	\$2,000.00
08/25/10	As-needed Well Drilling and Equipping Contract	5	NA	WWD4000005	10E	General Projects - CON	\$2,000.00
07/07/10	Avenue N, et al.	5	NA	RDC0015216	2	General Projects - CON	\$6,500.00
07/21/10	Avenue N, et al.	5	NA	RDC0015216	3	General Projects - CON	\$39,600.00
08/25/10	Avenue N, et al.	5	NA	RDC0015216	3a	General Projects - CON	\$97,163.00
08/25/10	Avenue N, et al.	5	NA	RDC0015216	4	General Projects - CON	\$135,933.65
09/08/10	Avenue N, et al.	5	NA	RDC0015216	5	General Projects - CON	\$0.00
07/08/10	Azusa Avenue over Valley Boulevard, Union Pacific Railroad, & San Jose Creek	1	NA	RDC0011330	9	General Projects - CON	\$13,600.00
09/09/10	Azusa Avenue over Valley Boulevard, Union Pacific Railroad, & San Jose Creek	1	NA	RDC0011330	10	General Projects - CON	\$6,069.00
09/20/10	Azusa Avenue over Valley Boulevard, Union Pacific Railroad, & San Jose Creek	1	NA	RDC0011330	12	General Projects - CON	\$2,980.00
07/26/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	53	General Projects - CON	\$24,501.72
08/03/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	54	General Projects - CON	\$7,872.17
09/15/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	55	General Projects - CON	\$8,772.09
08/03/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	56	General Projects - CON	\$40,000.00
08/03/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	58	General Projects - CON	\$30,000.00
08/03/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	60	General Projects - CON	\$15,000.00
09/28/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	61	General Projects - CON	\$33,600.00
08/03/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	62	General Projects - CON	\$16,000.00
08/13/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	63	General Projects - CON	\$25,000.00
09/15/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	64	General Projects - CON	\$47,772.00
08/26/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	1	General Projects - CON	\$3,500.00
09/21/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	2	General Projects - CON	\$53,000.00
09/15/10	Broadway Avenue at Reichling Lane	1	NA	RDC0015082	1	General Projects - CON	\$0.00
09/15/10	Broadway Avenue at Reichling Lane	1	NA	RDC0015082	2	General Projects - CON	\$0.00
07/08/10	Compton/Woodley Airport, Apron Pavement Rehabilitation	2	NA	APT5080431	20	General Projects - CON	\$6,500.00
08/17/10	Compton/Woodley Airport, Apron Pavement Rehabilitation	2	NA	APT5080431	21	General Projects - CON	\$3,859.50
10/05/10	Compton/Woodley Airport, Apron Pavement Rehabilitation	2	NA	APT5080431	22	General Projects - CON	\$50,000.00
09/13/10	El Dorado Pump Station Upgrade	4	NA	FCC0001090	1	General Projects - CON	\$1,585.00
07/07/10	Foothill Boulevard under Metro Gold Line Right of Way	1	NA	RDC0011609	3	General Projects - CON	\$0.00
07/21/10	Foothill Boulevard under Metro Gold Line Right of Way	1	NA	RDC0011609	4	General Projects - CON	\$0.00
09/21/10	Foothill Boulevard under Metro Gold Line Right of Way	1	NA	RDC0011609	5	General Projects - CON	\$8,251.91
09/27/10	Foothill Boulevard under Metro Gold Line Right of Way	1	NA	RDC0011609	6	General Projects - CON	\$0.00
07/13/10	Gale Avenue, et al.	4	NA	RDC0015115	2	General Projects - CON	\$3,364.50
07/26/10	Gale Avenue, et al.	4	NA	RDC0015115	3a	General Projects - CON	\$3,688.91
08/13/10	Gale Avenue, et al.	4	NA	RDC0015115	5	General Projects - CON	-\$6,918.40
08/16/10	Hacienda Boulevard Landscape Improvements	4	NA	RDC0014983	1	General Projects - CON	\$6,900.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
08/20/10	La Mirada Boulevard and Mulberry Drive	4	NA	RDC0014095	1	General Projects - CON	\$0.00
09/15/10	La Mirada Boulevard and Mulberry Drive	4	NA	RDC0014095	2	General Projects - CON	\$9,800.00
08/17/10	Pickens and Snover Debris Basin Enlargements	5	NA	FCC0001183	1	General Projects - CON	\$3,500.00
09/28/10	Porretta Channel Repair and Invert Access Ramps	5	NA	FCC0001155	2	General Projects - CON	\$6,000.00
08/21/10	Queens Way Southbound, Ramps J & K, over Harbor Scenic Drive	4	NA	RDC0012103	3	General Projects - CON	\$100,000.00
09/02/10	Queens Way Southbound, Ramps J & K, over Harbor Scenic Drive	4	NA	RDC0012103	4	General Projects - CON	\$0.00
09/15/10	Richvale Drive, et al.	4	NA	RDC0015248	1	General Projects - CON	\$0.00
09/07/10	Rio Hondo Channel, Ivy Street Pump Station Upgrade and Poplink Pump Station Upgrade	1	NA	FCC0001105	1	General Projects - CON	\$0.00
07/06/10	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair	1	NA	FCC0001097	5	General Projects - CON	\$9,000.00
07/21/10	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair	1	NA	FCC0001097	6	General Projects - CON	\$5,900.00
08/25/10	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair	1	NA	FCC0001097	7	General Projects - CON	\$175.00
09/14/10	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair	1	NA	FCC0001097	8	General Projects - CON	\$1,000.00
07/06/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	14	General Projects - CON	\$1,032.90
07/06/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	15	General Projects - CON	\$11,000.00
07/06/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	16	General Projects - CON	\$3,500.00
07/06/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	17	General Projects - CON	\$2,000.00
07/26/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	18	General Projects - CON	\$7,220.00
08/13/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	19	General Projects - CON	\$55,000.00
07/26/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	20	General Projects - CON	\$10,500.00
09/29/10	Termino Avenue Drain	4	NA	FCC0000530	25a	General Projects - CON	\$94,336.06
08/10/10	Termino Avenue Drain	4	NA	FCC0000530	37	General Projects - CON	\$3,700.00
07/21/10	Termino Avenue Drain	4	NA	FCC0000530	38	General Projects - CON	\$4,600.00
07/26/10	Termino Avenue Drain	4	NA	FCC0000530	39	General Projects - CON	\$7,400.00
07/21/10	Termino Avenue Drain	4	NA	FCC0000530	40	General Projects - CON	\$7,700.00
08/05/10	Termino Avenue Drain	4	NA	FCC0000530	41	General Projects - CON	\$2,265.50
08/05/10	Termino Avenue Drain	4	NA	FCC0000530	42	General Projects - CON	\$1,100.00
09/01/10	Termino Avenue Drain	4	NA	FCC0000530	45	General Projects - CON	\$34,000.00
09/03/10	Termino Avenue Drain	4	NA	FCC0000530	46	General Projects - CON	\$1,200.00
09/03/10	Termino Avenue Drain	4	NA	FCC0000530	47	General Projects - CON	\$5,500.00
09/28/10	Termino Avenue Drain	4	NA	FCC0000530	49	General Projects - CON	\$13,800.00
09/25/10	Termino Avenue Drain	4	NA	FCC0000530	51	General Projects - CON	\$5,500.00
07/01/10	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	6	General Projects - CON	\$21,500.00
07/20/10	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	7	General Projects - CON	\$90,000.00
07/20/10	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	8	General Projects - CON	\$39,500.00
08/02/10	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	9	General Projects - CON	-\$8,398.00
08/24/10	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	10	General Projects - CON	\$90,000.00
09/21/10	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	11	General Projects - CON	\$44,000.00
08/26/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	4A	General Projects - CON	\$412.00
08/23/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	7A	General Projects - CON	\$3,078.64
08/23/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	9A	General Projects - CON	\$3,203.65
08/23/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	10A	General Projects - CON	\$1,807.55
08/23/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	12a	General Projects - CON	\$5,977.31
07/07/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	14	General Projects - CON	\$13,000.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
09/20/10	Tuna Canyon Road, et al.	3	NA	RDC0015259	1	General Projects - CON	\$0.00
09/21/10	Tuna Canyon Road, et al.	3	NA	RDC0015259	2	General Projects - CON	\$565.80
09/20/10	Tuna Canyon Road, et al.	3	NA	RDC0015259	3	General Projects - CON	\$2,000.00
07/13/10	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	3	General Projects - CON	\$9,640.00
08/26/10	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	4	General Projects - CON	\$2,954.52
09/01/10	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	5	General Projects - CON	\$7,186.00
07/07/10	West Coast Basin Barrier Project, Telemetry System Phase 1	4	NA	WRDW000003	10A	General Projects - CON	\$31,641.00
07/07/10	West Coast Basin Barrier Project, Telemetry System Phase 1	4	NA	WRDW000003	10B	General Projects - CON	\$4,624.34
07/12/10	West Coast Basin Barrier Project, Telemetry System Phase 1	4	NA	WRDW000003	11	General Projects - CON	\$87,246.00
07/13/10	West Coast Basin Barrier Project, Telemetry System Phase 1	4	NA	WRDW000003	12	General Projects - CON	\$8,620.00
07/08/10	West Coast Basin Barrier Project, Telemetry System Phase 1	4	NA	WRDW000003	13	General Projects - CON	\$17,497.40
07/08/10	West Coast Basin Barrier Project, Telemetry System Phase 1	4	NA	WRDW000003	14	General Projects - CON	-\$10,850.00
07/07/2010	Baldwin Pk Animal Shelter SN Clinic	1	77539	PW13329	00002	General Projects PMD I	\$39,500.00
07/07/2010	Baldwin Pk Animal Shelter SN Clinic	1	77539	PW13329	00003	General Projects PMD I	\$5,218.00
08/03/2010	Coroner Facility	1	70978	PW13262	00010	LAC+USC Projects	\$9,070.05
08/03/2010	Coroner Facility	1	70978	PW13262	00011	LAC+USC Projects	\$23,366.87
08/03/2010	Coroner Facility	1	70978	PW13262	00012	LAC+USC Projects	\$75,692.41
07/06/2010	ADA Restrooms - Enterprise Park	2	69652	PW13370	00001	General Projects PMD II - Parks SD 2	\$2,133.75
08/03/2010	ADA Restrooms - Enterprise Park	2	69652	PW13370	00003	General Projects PMD II - Parks SD 2	\$150.94
08/03/2010	ADA Restrooms - Enterprise Park	2	69652	PW13370	00004	General Projects PMD II - Parks SD 2	\$1,449.43
07/06/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00001	General Projects PMD II - Parks SD 2	\$2,133.75
08/02/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00003	General Projects PMD II - Parks SD 2	\$1,835.75
08/02/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00004	General Projects PMD II - Parks SD 2	\$2,416.74
08/02/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00005	General Projects PMD II - Parks SD 2	\$150.94
08/02/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00006	General Projects PMD II - Parks SD 2	\$2,789.18
08/02/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00007	General Projects PMD II - Parks SD 2	\$1,221.06
07/06/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00001	General Projects PMD II - Parks SD 2	\$4,267.50
08/17/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00003	General Projects PMD II - Parks SD 2	\$10,338.94
07/19/2010	Athens Sheriffs Station	2	77287	PW13109	00048	Sheriff Projects	\$7,523.00
07/29/2010	Athens Sheriffs Station	2	77287	PW13109	00049	Sheriff Projects	\$41,820.00
07/06/2010	Carson Gardena Animal Shltr SN Cinc	2	77538	PW13329	00001	General Projects PMD I	\$23,655.00
07/07/2010	Carson Gardena Animal Shltr SN Cinc	2	77538	PW13329	00004	General Projects PMD I	\$20,000.00
08/02/2010	Centinela Area Probation Office	2	69272	PW13052	00033	Sheriff Projects	\$15,197.28
08/19/2010	Centinela Area Probation Office	2	69272	PW13052	00034	Sheriff Projects	\$10,608.76
08/01/2010	Camp 8 Jet Fuel Dispensing Tank	3	70952	PW13341	00002	Fire Projects	\$1,067.49
08/01/2010	Camp 8 Jet Fuel Dispensing Tank	3	70952	PW13341	00003	Fire Projects	\$1,400.00
08/01/2010	Camp 8 Jet Fuel Dispensing Tank	3	70952	PW13341	00004	Fire Projects	\$2,600.26
07/28/2010	Dockweiler Youth Center	4	69222	PW13118	00031	General Projects PMD I	\$789.00
07/28/2010	Dockweiler Youth Center	4	69222	PW13118	00032	General Projects PMD I	\$21,000.00
07/08/2010	Los Amigos Golf Course Renovation	4	77388	PW13327	00007	General Projects PMD II - Parks SD 4	\$755.00
08/10/2010	Los Amigos Golf Course Renovation	4	77388	PW13327	00008	General Projects PMD II - Parks SD 4	\$1,624.56
08/18/2010	Los Amigos Golf Course Renovation	4	77388	PW13327	00009	General Projects PMD II - Parks SD 4	\$26,972.00
07/06/2010	San Pedro Service Center Addition	4	87001	PW13281	00005	General Projects PMD II - Te-Ling Chou	\$17,321.48
07/06/2010	San Pedro Service Center Addition	4	87001	PW13281	00006	General Projects PMD II - Te-Ling Chou	\$3,850.24

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
09/01/2010	San Pedro Service Center Addition	4	87001	PW13281	00007	General Projects PMD II - Te-Ling Chou	\$23,017.03
07/01/2010	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00025	Fire Projects	\$4,432.00
07/01/2010	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00026	Fire Projects	\$1,919.00
07/01/2010	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00027	Fire Projects	\$2,048.00
07/20/2010	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00028	Fire Projects	\$13,386.00
07/20/2010	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00029	Fire Projects	\$3,662.00
07/20/2010	Fire Station 128 - Santa Clarita	5	70966	PW13286	00002	Fire Projects	\$15,064.00
07/20/2010	Fire Station 128 - Santa Clarita	5	70966	PW13286	00003	Fire Projects	\$1,554.00
07/13/2010	Fire Station 132 - Santa Clarita	5	70931	PW13287	00002	Fire Projects	\$3,045.00
07/13/2010	Fire Station 132 - Santa Clarita	5	70931	PW13287	00003	Fire Projects	\$26,812.00
07/13/2010	Fire Station 156 - Santa Clarita	5	70973	PW13338	00001	Fire Projects	\$2,670.00
07/20/2010	Lancaster Animal Shelter Expansion	5	77560	PW13276	00014	General Projects PMD I	\$6,009.00
08/17/2010	Lancaster Animal Shelter Expansion	5	77560	PW13276	00015	General Projects PMD I	\$8,457.00
08/17/2010	Lancaster Animal Shelter Expansion	5	77560	PW13276	00016	General Projects PMD I	\$6,166.00
08/17/2010	Lancaster Animal Shelter Expansion	5	77560	PW13276	00017	General Projects PMD I	-\$16,217.00
07/02/2010	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00032	Health Projects II	\$6,751.86
07/02/2010	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00033	Health Projects II	\$17,905.92
						TOTAL	\$1,195,080.52

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
07/01/2010	USP 797/OVMC-IP Pharmacy Renovation-Temp data lines	903-001.02	5	MTM	\$9,512.97
07/01/2010	OVMC-Electrician	904-008.01	5	MTM	\$928.74
07/01/2010	Dalton County Park General Improvements	913-005.00	1	MTM	\$615,841.22
07/01/2010	Sun Valley Health Center (Remedial HVAC and Roof Fix)	919-005.00	3	Torres	\$21,328.70
07/07/2010	Condenser Pipe Coating	613-006.02	2	MTM	\$9,449.27
07/07/2010	Materials Management Controls	718-010.04	2	Mackone	\$40,957.25
07/07/2010	Connection to BMS System	721-012.11	2	MTM	\$23,879.75
07/07/2010	Nuclear Medicine Bathroom Renovation - Permit Fee	806-071.01	1	MTM	\$2,167.75
07/07/2010	San Angelo Park-Steel Fencing	915-005.00	1	MTM	\$20,553.07
07/12/2010	Athens Community Building-Maple Flooring	918-001.02	2	Torres	\$29,280.35
07/13/2010	Ted Watkins Park-Demolish Existing Gazebo	906-007.00	2	MTM	\$2,727.33
07/13/2010	Hall of Justice Fire Corrections	913-025.00	1,2,3,4	MTM	\$615.42
07/14/2010	LAC+USC Infusion TI-Medical Curtains - Additional Work	903-004.01	1	MTM	\$9,821.27
07/14/2010	DPW HQ-HVAC System Rehabilitation and Cleaning-Annex	913-016.00	5	MTM	\$86,194.32
07/14/2010	OVMC Agricult. Comm. Trailer-Power Extension	913-024.00	5	MTM	\$4,033.20
07/14/2010	Athens Park Community Building- Windows, Door, Lighting, Accessories	918-001.03	2	Torres	\$5,282.37
07/15/2010	Athens Sheriff's Station-Toilet Partitions and Tile Replacement, et al.	913-019.02	1,2,3,4	MTM	\$22,539.07
07/15/2010	Salazar Park General Improvements	915-002.03	1	MTM	\$96,624.90
07/20/2010	Remove Scissor Lift	613-002.17	2	MTM	\$6,824.33
07/22/2010	HUCLA SB1953-Central Plant: Closeout	801-004.02	2	Ace	\$3,334.15
07/22/2010	MLK Medical Center Campus-Project 1A-Make Ready	901-008.00	1,2,3,4	MTM	\$404,739.23
07/22/2010	6th Floor NICU	905-004.00	4	Mackone	\$139,857.96
07/22/2010	Hollydale Bridge Building Rehabilitation	916-006.01	1,2,3,4	Torres	\$5,699.52
07/27/2010	Elevator Door Operators	613-002.16	2	MTM	\$67,049.59
07/29/2010	HHHHC Beautification-IB's No. 01, 04,08,11, and Misc. Changes	804-003.09	2	Angeles	\$55,939.63
07/29/2010	Biscailuz Center Refurbishment Training Academy Phase II	907-006.00	1,2,3,4	Bestek	\$1,301.63

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
08/02/2010	HUCLA SB1953-Penthouse Unforeseen Conditions	801-020.04	2	Ace	\$32,344.73
08/02/2010	MLK Perioperative Suite-Sheet Vinyl Flooring Repair	902-007.00	1,2,3,4	MTM	\$37,801.95
08/02/2010	Pathology Area B	905-001.03	4	Mackone	\$14,061.57
08/02/2010	Pathology Blood Bank Shelving	905-001.04	2	Mackone	\$7,924.68
08/02/2010	OVMC T4/T7 Trailer Site Preparation - Electrical	906-005.01	5	MTM	\$5,441.79
08/02/2010	OVMC ISD Telecomm (J3) Trailer Site	906-006.01	5	MTM	\$8,587.88
08/02/2010	Hollydale Bridge Building Rehabilitation	916-006.02	1,2,3,4	Torres	\$873.52
08/03/2010	Miscellaneous Additional Work	914-001.01	1,2,3,4	Torres	\$22,534.48
08/04/2010	Temporary Red-Bag Waste Processing	718-010.14	2	Mackone	\$26,836.35
08/05/2010	HHHHC Beautification-IB No. 04 Lighting	804-003.10	2	Angeles	\$50,901.47
08/05/2010	OVMC T4/T7 Trailer Site Preparation- Asphalt	906-005.00	5	MTM	\$8,807.52
08/05/2010	OVMC ISD Telecomm(J3) Trailer Site Preparation-Asphalt	906-006.00	5	MTM	\$12,847.26
08/05/2010	Sunshine County Park General Improvements	919-001.01	1	Torres	\$19,058.83
08/10/2010	Temp Ambulance Entrance-Additional Signage and Striping	718-007.03	2	Mackone	\$43,157.31
08/11/2010	Everett Martin Park Swimming Pool Project	915-001.03	1,2,3,4	MTM	\$15,781.31
08/11/2010	Central Yard Slope Repair-Retaining Wall Reconstruction	919-003.01	1	Torres	\$1,413.41
08/12/2010	MLK Psych Wards-Replace Access Panels to Units D & F	902-008.00	1,2,3,4	MTM	\$5,070.10
08/12/2010	Lancaster Animal Shelter Expansion	913-020.01	5	MTM	\$37,916.61
08/12/2010	Eastern Avenue Hill Improvements - Permanent Improvements	915-004.00	1	MTM	\$393,691.95
08/16/2010	Fire Camp 9 Pump House - Neutral Wire	907-001.05	5	Bestek	\$1,966.80
08/18/2010	Temporary Ambulance Added Striping & Temp Signs	718-007.02	2	Mackone	\$21,215.10
08/18/2010	Remove Scope of Work for D9 Communications	718-009.04	2	Mackone	-\$110,580.14
08/19/2010	Sheet Metal Around Window Wall Legs	718-006.03	2	Mackone	\$1,973.12
08/24/2010	Repair Temporary Freezer	718-010.18	2	Mackone	\$4,897.44
08/24/2010	Eaton Wash Landscape Improvement- Additional Work	911-001.02	5	Minco	\$1,701.45
08/24/2010	Infusion TI Project/Air Balance Issue	915-006.00	1	MTM	\$10,399.59

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
08/25/2010	Bollards to Protect Transformer	714-010.07	2	Mackone	\$4,449.94
08/25/2010	Interior Signage and Graphics for the Temp. Ambulance	718-006.04	2	Mackone	\$9,044.07
08/25/2010	Long Beach Courthouse Structural Retrofit	805-003.01	4	Angeles	\$144,163.10
08/25/2010	Indian Falls/Springs Estates Multi-Use Trail Project	913-013.00	3,5	MTM	\$130,925.14
08/30/2010	Fuel Tank Replacement Program- Camp 19	913-004.01	1	MTM	\$33,763.91
08/30/2010	Lancaster Animal Shelter Expansion	913-020.02	5	MTM	\$19,205.88
08/30/2010	MLK Medical Center-Ted Watkins Tenant Improvements	913-028.00	2	MTM	\$383,770.47
09/01/2010	Coroner CME Tenant Improvement Misc	904-009.00	1	MTM	\$7,572.01
09/01/2010	Baldwin Hills Slope Repair	907-007.00	1,2,3,4	Bestek	\$65,787.95
09/01/2010	Fuel Tank Replacement Program- Camp 19	913-004.01	1	MTM	\$33,763.91
09/02/2010	Coroner Gas Meter/Asphalt	903-012.00	1	MTM	\$57,055.07
09/02/2010	Harbor UCLA-ADA Restrooms	905-007.00	2	Mackone	\$305,190.03
09/02/2010	Montellano Landslide Repair Project - Additional Scope	908-001.02	2	Minco	\$60,000.00
09/02/2010	Athens Sheriffs Station-Additional Work	913-019.03	1,2,3,4	MTM	\$40,582.91
09/09/2010	Ted Watkins Tenant Improvements	906-001.03	2	MTM	\$34,137.14
09/13/2010	USP 797/OVMC-IP Pharmacy Renovation	903-001.03	5	MTM	\$6,496.78
09/13/2010	USP 797/OVMC-IP Pharmacy Renovation	903-001.04	5	MTM	\$8,196.82
09/13/2010	USP 797/OVMC-IP Pharmacy Renovation	903-001.05	5	MTM	\$4,249.76
09/13/2010	USP 797/OVMC-IP Pharmacy Renovation	903-001.06	5	MTM	\$3,509.14
09/13/2010	USP 797/OVMC-IP Pharmacy Renovation	903-001.07	5	MTM	\$5,498.55
09/13/2010	Salazar Park General Improvements - Misc. Work	915-002.04	1	MTM	\$18,676.71
09/15/2010	Plumbing, Mechanical Unforeseen Installation	918-001.05	2	Torres	\$10,198.02
09/16/2010	San Gabriel Dam	803-004.01	1	Ace	\$172,306.25
09/16/2010	Will Rogers State Beach Access Improvements	913-017.01	3	MTM	\$129,946.65
09/16/2010	Parking Lots Restriping	913-027.00	2,4	MTM	\$13,829.69
09/16/2010	Infusion TI Project/air Balance Issue	915-006.01	1	MTM	\$86,472.27

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2010
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
09/16/2010	Culvert Lining Project-Additional Work	916-002.03	3	Torres	\$4,455.44
09/20/2010	Hollydale Bridge Building Rehabilitation- Roof Gutter	916-006.03	4	Torres	\$283.78
09/22/2010	Culvert Lining Project - CIPP	916-002.02	3	Torres	-\$16,469.34
09/23/2010	Biscailuz Center - Demand Load Monitoring and Recording	907-006.01	2	Bestek	\$2,668.00
09/27/2010	Ted Watkins Tenant Improvements	913-028.01	2	MTM	\$42,946.28
09/28/2010	HUCLA SB1953-5W-ICU: Toilet RR503	715-002.11	2	Mackone	\$40,431.40
09/28/2010	5 West ICU Window Curtains	715-002.25	2	Mackone	\$34,359.20
09/28/2010	HUCLA SB1953 - 5W-ICU: Architectural and M.E.P.-Added Unistrut Support at Corridor	715-002.26	2	Mackone	\$7,063.93
09/28/2010	HHHHC Beautification-IB's No. 20 ADA Ramp	804-003.11	2	Angeles	\$101,172.56
09/29/2010	HUCLA SB1953-5W-ICU: Isolation Room Door Modifications	715-002.27	2	Mackone	\$3,147.31
09/29/2010	HUCLA SB1953-5W-ICU: Architectural and M.E.P.	715-002.28	2	Mackone	\$26,095.24
09/29/2010	HUCLA SB1953-5W-ICU: Architectural and M.E.P.-Exhaust Fan Modifications	715-002.29	2	Mackone	\$6,354.72
09/29/2010	LAC+USC Medical Center-Portal Blankets	907-016.00	1	Bestek	\$143,462.50
09/29/2010	Project No. 9-Replacement of a Channel Wall Panel	911-003.00	4	Minco	\$58,181.10
09/30/2010	MLK Data Center-Electrical Panel Reading	905-008.00	2	Mackone	\$10,614.12
				TOTAL	\$4,616,667.48